App F IX 4

V

1941-2
(M)

File No 48-41
Serial Nos. 1, 2

Previous References
M 57-40 9, 10

Later References
M 46-42-5

GENERAL AND REVENUE SECRETARIAT.

Serial Nos 720

Part B for February 42

SUBJECT

Budget Estimate of the Town Hall Mysore for 1941-42

Govt 6767-68/M 4-2-41-28 4 2 1942

To the Prot City M C Mg Comptroller

Sanction for ———

3278
L

General and Revenue Secretariat — ML File No — of 1941-42 — [App F III–

Serial No

From the Dpty, Commr, Mysore
No GT 1299 Dt 3-12-41
Forwards for sanction the Budget estimates of the Town Hall Mysore for the year 1941-42
and the Budget estimates have not been passed thro' the Comptroller Dy appd, this will be sent to the Comptroller, for his remarks unofficially
Last year's file Ml 51-40 (9470)
to put up

No no 303
Dt 10/12/41

LAD
SECTION OFFICER'S BRANCH
357/spl
11 DEC 1941

CLAD
No 52 Dt 11-12-41

DIVISIONAL ACCOUNTANT'S OFFICE
9
341
15-12-41
LOKAYUKTA DIVISION

SECY'S DEPT
17
NOTE—Contn Sheet
GOVT O MYSORE

10/12

Forwarded with Compliments to the Comptroller to the Govt of Mysore for favour of scrutiny and early return

By order
[illegible]
Secretary to Govt
Law Dept

No 3457/spl W7 17-1-42

U O No 573/M LAC/31o/C LAD dated January 1942

Returned with compliments

The receipts for the year 1941-42 may be allowed to stand at Rs 3,795/- for the reasons given by the President

As regards expenditure, except for a sum of Rs 200/- included under item 12 for the manner in ~~of spending which am not~~ ~~which it is going to be spent~~ no details are given, the

File No 3278/1 of 194 | General and Revenue Secretariat

Serial No

the sums provided under all items seem to be ~~the minimum for the purpose~~ required for the annual purposes The expenditure proposed ~~has also to~~ may be sanctioned

If the Municipal Council will not view the prayer of this Committee favourably ~~regarding the write-off of~~ for the write-off of the loan due to ~~them~~ the Council and ~~of~~ for a further grant being given, the Committee has to minimise its expenditure further and arrange to discharge its liabilities out of its normal income

M Viraraja Urs
Comptroller
7/1/42

KR/2

Hm 17/1/42
Submitted with a draft G.O for approval
19/1/42
Perhaps the enquiry pending for disposal of the question of Remuneration of Controller of the Bank to Govt
The draft for which is in accordance with the Comptroller's remarks & which explains the position fully is put for approval
Law Secy 20/1/42
May be approved
Minister (L.S.G.)
29/1
Hm 23/1/42
Hm 29/1/42 Despatched

SECY LA DEPT 69 21 1 42 GOVT OF MYSORE

27 JAN 1942
4251

3278
2

General and Revenue Secretariat | MC File No 48 of 1941 | [App F III—a

Serial No 2

To The Dpty, C of M & C, Mysore
The Comptroller
No L 6767-68 Dy 4-2 42
Sanctions the Budget for 41-42

B

NOTE—Contn Sheet

WD 04155—GPB—55 000— 3 10-41

File No	of 194	General and Revenue Secretariat
		Serial No

MU 48-41-1

3278/L

OFFICE OF THE EX CITY MUNICIPAL COMMISSIONER MYSORE

Dated 2nd December 1941

3

GOVT T 1299/E4

From

B S Raghavendra Rao, Esq , M A ,(Hons),
~~M. NAVANEETHAM NAIDU, Esq.~~
PRESIDENT CITY MUNICIPAL COUNCIL
MYSORE

GEN & R I SECRETARIAT
-5 DEC 1941
LSG BRANCH

LAW DEPT
30
5 DEC 1941
GOVT OF MYSORE

To

H V Narayana Rao, Esq ,B A , LL B ,
Secretary to Government,
Law Department,
Bangalore

Subject - Budget estimates of the Town Hall for 1940-41

Sir,

I have the honour to forward herewith in duplicate the Budget Estimates of the Town Hall for 1940-41 (41-42) as approved by the Municipal Council at their meeting held on 15-11-1941 and to request that sanction of Government thereto may kindly be obtained and communicated

2 Copies of the resolutions of the Municipal Council and the Town Hall Committee are enclosed for reference

I have the honour to be

Sir,

Your most obedient servant,

B Raghavendra Rao
President 3/12

PVR 3

3/12/941

MYSORE CITY MUNICIPALITY

Proceedings of the Adjourned General Meeting of the Mysore City Municipal Council held in the Municipal Office on Saturday the 15th November 1941, at 6 p m

PRESENT

B S Raghavendra Rao Esq M A (Hons) *President*

2 T Mar ppa E q B A LL B *Vice President*
3 S Linganna Esq
4 U L Ramachand a Rao Esq
5 Chowdiah Fsq
6 M K Linganna Esq B A LL B
7 P Sitaramiah Esq B A B L
8 C S Dixit Esq B A LL B
9 T Narasimha Iyengar Esq B A B L
10 Agaram Rangiah Esq
11 B Narayanaswamy Esq B A B L
12 A Krishna Murty Esq
13 M V Venkataramiah Esq
14 M S Nanjappa Esq
15 G R Rangaswamiah Esq
16 E P Nanjappa Esq
17 G Janardan Naidu Esq
18 Patnam Sreeniv sasetty Esq
19 M R C Basappa Esq
20 T Venkataramaniah Esq
21 T S Alikhan Esq
22 Mahomed Khalilulla Esq M A LL B
23 Haji Mir Amiruddin Khuraishi Esq
24 S A Kareem Esq
25 B L Maridandiah Esq
26 F C Devaraja Urs Esq

ABSENT

27 M C Mallappa Esq
28 A N Suryanarayana Rao Esq
29 N Rajagopala Iyengar Esq B A B I
30 Mrs B Kameswaramma B A
31 Dr A J Ram L M & S

X X X

263 Draft Budget estimates of the Town Hall for the year 1941-42 as passed by the Town Hall Committee in its resolution No 23 dated 23-10-1941

Resolution- Approved

X X X

Sd/-B S Raghavendra Rao,
President

'Copy

B S Raghavendra Rao
President
3 12 941

Meeting of the Town Hall Committee held on the 23rd October 1941

******

The Town Hall budget for 1941-42 was scrutinized in detail and passed with the following remarks -

RECEIPTS

The proposed estimate of Rs 1,000 on ground rent was considered to be too high in view of the fact that the uptodate receipts are only Rs 340/- and there is no likelihood of getting any more heavy receipts during the rest of the year, since the Birthday will fall only the next ~~offidl~~ special year

The estimate under this head, was therefore reduced to Rs 400 (2) For the same reason, the estimate under the item - Rent of the building was reduced to Rs 300/- from Rs 900/-

3) The estimate under 'Rent of Microphone' was raised to Rs 150/- as this item was showing increased receipts

4) Under 'other items including Municipal grants" the receipt is put down as Rs 700 in view of the fact that Rs 500/- contributed by the Municipality last year was taken to the Town Hall account during the curret year

EXPENDITURE

1) The expenditure under 'Lighting charges' including telephone charges has been put down as Rs 400 in view of the proposed alterations separating the stage lighting from the general lighting

The Committee observed that the general lighting should include one or two lights and a wall-plug on the stage to serve for public meetings

2) The provision under 'Water charges' was deleted as the Municipal Council had kindly agreed to treat this as a Municipal building

3) The provision under 'purchase of bulbs' was reduced to Rs 50/-

4) Under 'Cedar-wood benches ' a sum of 900/- had been ~~provided~~ proposed During the year 1938-39 orders were placed (27-3-1939) with the Chamarajendra Technical Institute for 60 benches at a cost of Rs 1,800/- Out of this a sum of Rs 900/- had been paid up to the end of 40-41 and there was a balance of Rs 900/- due Out of this again, a sum of Rs 200/- has been paid in September 1941 leaving a balance of Rs 700/-

Since the Town Hall Budget had heavy demands it was decided to pay only Rs 300/- more during the current year the balance of Rs 400/- being paid next year

5) Repairs and painting charges Under this, a sum of Rs 1,500 is due towards the estimate for repairs to the Town Hall, which had recently been executed Old bills to the extent of Rs 409 were also due The arrear bills viz , Rs 400/- has already been paid during the current year It was decided that Rs 1,000/- be paid towards the work of 'repairs and painting' and leave the balance for payment next year The provision was therefore reduced to Rs 1,600/-

With these alterations the closing balance works up to Rs 86/-

In this connection, the Committee observed that the following liabilities would remain unadjusted

Instalment due to the Municipality towards the loan of Rs 2,500/-

In October 1938 the Municipal Council lent a sum of Rs 2,500/- as per Government Order No L 1060-1/M1 56-37-91 of 1st August 1938 to the Town Hall Committee which had to be repaid in instalments of Rs 500/- half yearly Up till now only one instalment of Rs 500/- has been paid leaving a balance of Rs 2,000/-

As the budgettary position of the Town Hall Committee did not admit any provision for this account,no provision has been made for payment of instalments during the current year also

2 A sum ofRs 400/- being the cost of Cedar wood benches would remain outstanding at the end of the current year

3 A sum of Rs 500/- would be outstanding towards the 'repairs and painting charges' account

Thus the liabilities of the Town Hall would be Rs 2,900/- at the end of 1941-42

The Committee felt that instead of allowing these liabilities continue year by year, the Municipal Council may be requested to write off a sum ofRs 2 000/- which was due under the old loan account and also sanction an additional grant of Rs 1,000/- during the current year to the Town Hall to clear the above dues

With these observations the budget was passed

Sd/- B S Raghavendra Rao

CHAIRMAN,
TOWN HALL COMMITTEE,MYSORE

Copy
B S Raghavendra Rao
President
M C M

MYSORE CITY MUNICIPALITY

Budget estimates for the year 1941-42 of the Town Hall Funds

RECEIPTS

	Items of receipts	Estimate for 41-42	Revised estimate for 40-41	Sanctioned estimate for 40-41	Accounts for 39-40
1	Ground rent	400	1 011	1,000	357 12 0
2	Rent of the Town Hall building	300	871	1,000	906 0 0
3	Deposit of the safety of furniture	200	180	350	224 0 0
4	Income from the Petrol Bunk	600	600	600	600 0 0
5	Lighting charges	170	162	150	145 4 0
6	Contributions for the maintenance of Radio	600	600	600	599 0 0
7	Miscellaneous -			500	831 6 6
	(a) Hire of decorative articles	80	78		
	(b) Hire of chairs	50	52		
	(c) Sale oftrees grass etc	15	2		
	(d) Rent of Micro-	-	-		
	(e) Sundry receipts	320	216		
	(f) Other items including Municipal duties	700	168		
	(g) Interest on current account	-	-	-	

EXPENDITURE

	Items of expenditure-	Estimate for 41-42	Revised estimate for 40-41	Sanctioned estimate for 40-41	Accounts for 39-40
1	Establishment	844	1 252	950	1 255 15 0
2	Refund of deposits	200	160	350	227 0 0
3	Radio Equipment Estt	600	515	250	216 13 0
4	Lighting charges including telephone charges at Rs 8/8/0 P M	400	1 372	700	740 0 0
5	Water charges	-	5	12	18 8 0
6	Improvements to TownHall	-	-	-	394 3 0
7	Miscellaneous	60	18	6	3 6 6
8	Curtain repairs	50	45	-	102 12 0
9	Purchase of bulbs	50	35	30	7 9 0
10	Cedar-wood benches	500	300	892	600 0 0
11	Repayment of Mysore City Municipality towards the loan of Rs 2500/- taken on 12-10-38 as per CC No dated 1-8-1938	-	-	500	500 0 0
12	Repairs painting & M...				-

	phone	150	163									
(e)	Shamiana receipts	520	216									
(f)	Other items including Municipal grants	700	168									
(g)	Interest on current account inthe Mysore Bank	10		10								
	Total Rs	3,795	4,103	4,210	3,663	6 6						
	Opening balance	595	288	288	691	0 0						
		4,390	4 391	~~4 391~~ 4498	4,354	6 6						

	loan instalment to theMysore City Municipality ~~of~~ towards the loan ofRs 2500/- taken on 12-10-38 as per G O,dated 1-8-1938	-	-	500	500 0 0
12	Repairs,painting & Miscellaneous works	1,600	94	510	-
	Total Rs	4,504	3,796	4,200	4 066 2 6
	Closing balance	86	595	298	288 4 0
		4,390	4 391	4,498	4,354 6 6

B Raghavendra

President

PVR

	[illegible]	[illegible]	[illegible]			[illegible] to the [illegible] city [illegible] lity [illegible] to ards [illegible] loan of Rs. 2,000/- taken on 12-10-[illegible] ed ted 1-3-1939			00	500	0 0
(e)	Lawful a receipts	5 0	16								
(f)	Other it s including Municipal [illegible] s	700	168								
(g)	Interest on current account in [illegible] Bank	10		10		12	Re airs, painting & [illegible] orks	1,000	94	510	
Total Rs.		3,795	4,105	4,210	5,663	6 6	Total Rs.	4,534	3,796	4,2 0	4,0b 2 6
Opening balance		595	703	93	631	0 0	Closing balance	96	95	98	4 0
		4,390	4,891	~~4,961~~ 4458	4,334	6 6		4,890	4 891	4,498	4,351 6 6

Bo Raaskaverdahl

President

Y [illegible] T Y I I IIIT

Budget estimates for the year 1941-4[illegible] the form all Iunia

I I

Items of receipts	Estimate for 41-4	Revised estimate for 40-41	Sanctioned estimate for 40-41	Accounts for 39-40	Items of expenditure	Estimate for 41-4[illegible]	Revised estimate for 40-41	Sanctioned estimate for 40-41	Accounts for 39-40
1 Ground rent	400	1,011	1,000	957 1 0	1 Establishment	844	1,2[illegible]2	[illegible]50	1,2[illegible]5 1[illegible] 0
2 Rent of the Municipal	3 0	871	1,000	906 [illegible] 0	2 Refund of deposits	200	160	3[illegible]	2[illegible]7 0 0
3 Deposit of the safety [illegible] furniture	[illegible] 0	1 [illegible]	350	2 4 0	3 Radio Equipment	600	[illegible]1	250	[illegible]16 15 0
4 Income from the Petrol [illegible]	600	600	600	600 0 0	4 Lighting charges including telephone charges at Rs /-/0 I	4 0	1,3[illegible]2	7[illegible]0	740 0 0
Lighting charges	170	162	150	14[illegible] [illegible] 0	5 Water charges	-	5	12	1[illegible] [illegible] 0
Contributions for the [illegible] of Radio	[illegible]00	00	600	[illegible]99 0 0	6 Improvements to Town Hall	-	-	-	391 3 0
Miscellaneous -			[illegible]50	831 [illegible] 6	7 Miscellaneous	60	18	6	3 [illegible] 6
(a) Sale of decorative articles,	80	7			8 Curtain repairs	50	45	-	102 12 0
(b) Hire of carpets	50	[illegible]2			9 Purchase of [illegible]	[illegible]50	[illegible]5	30	7 9 0
(c) Sale of trees,	15	2			10 Steam-wood grate	0	300	832	600 [illegible] 0

G R S App F VI—G 2]

SUBJECT

(3)

Diary No of letter replied to

Section mL

File No 48-41

Serial No 2

General and Revenue Secretariat

( )

the 193

Proceedings of the Government of His Highness the Maharaja of Mysore

Date of issue 4th Feb 42 1942

Signed by Mr G Ramachandra Rao

Read— Letter no GT 1299 dt 31 2 41 from the President, city mL Council, Mysore, forwarding for sanction the Budget estimates of the Town Hall, Mysore city, for the year 1941-42

2) Its no 3485/S73 Ht 1-C/316 C&D dt 17-1-42 from the Comptroller to Govt forwarding his remarks on the above Budget estimates

Order thereon—No

Order no L 6767-68

The Town Hall Committee anticipates an income & expenditure of Rs 4390 & Rs 4304 respectively during the year 1941-42

May this be—

(i) printed ?

(ii) treated as a standing order ?

(iii) published in the Gazette, English Part ?

(vi) translated ?

(v) placed at the disposal of the press ?

(vi) published in the Gazette Kannada Part ?

Approved 2 Feb 42

2 The receipts side of the Budget is approved as proposed by the Town Hall Committee

3 The expenditure side of the Budget is also approved with the reduction of Rs 600 out of the provision of Rs 1600 made under Item No 12, as no details are furnished for Rs 1000 ~~re Repairs, Painting & Minor works~~"

4) With the above modification, the abstract budget figures of the Town Hall be as follows:-

Opening balance	Rs 595-
Receipts	13795
Total Rs	14390
Expenditure Rs	14104
Closing balance Rs	286-

The Town Hall Committee is requested to improve its finances & keep down the expenditure so far as possible & discharge its liabilities out of its normal income

It is observed that at the end of 1941-42 the under charges the liabilities would amount to 2900 of the Municipal committee

Examined by Asst for Secy to Govt 23.1.42

Copied by Hur

by means of ~~borrowing~~ temporary loans from the deposits

for Secy to Govt
Local Affairs Dept

To The Dpty, Chief Accounting Officer
The Comptroller

WD 0523—GPB—22 500—16-3-37

19/1